

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment - Public Enterprises Department - Hiring of private vehicle on monthly rent contract basis for the use of Public Enterprises Department from 1.04.2015 to 31-03-2016 - Orders - Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.RT.No. 19

Dated:10 .04.2015.

Read the following:

1. G.O.Ms.No.340, G.A. (OP.VII0 Department, Dated 13.5.2013.
2. Cir.Memo.No.10783-C/321/DCM-II/2010, Dt:13.6.2012
3. Letter received from M/s M.S. Tours & Travels, Hyderabad, Dated 6.4.2015.

ORDER:

Permission is accorded for hiring of Car bearing No.AP11 TV 0425 which was registered as a taxi on a monthly rental basis for an amount of Rs.25,000/- (Rupees Twenty five thousand only) per month for official use of Public Enterprises Dept., Government of Telangana from 1.04.2015 to 31.03.2016, from M/s M.S. Tours & Travels, H.No. 3-5-159, L.B. Nagar, Saroornagar, R.R. District, Hyderabad - 500 0074 on the following terms and conditions:-

- Monthly hire charges sanctioned above i.e. an amount of Rs.25,000/- are for 2,500 K.M. per month which includes Petrol, Driver Batta and Maintenance Charges.
- The owner of the vehicle hired for Government duty should produce the pollution certificate for every six months.
- The Car should be at the disposal of the Department from 9.00 A.M. to 7.00 P.M. during the working days and holidays if necessary.
- A vehicle in good condition shall be made available every day as per requirement of the Department.
- All Fuels including Engine Oil and other lubricants are to be borne by the owner of the car. The repairs and replacements of spare parts are to be borne by owner. In case the vehicle becomes sick for more than a day an alternative vehicle i.e. another car should be provided until the hire car is repaired, if alternative vehicle is not arranged by the owner, the department will engage any private vehicle on hire basis and the amount of hire charges will be recovered from the owner.
- The driver should have valid license to drive the car and should carry the necessary documents like permit, fitness certificate, insurance and tax, etc in the Car.
- The mileage will be calculated from Secretariat only every day.
- The owner has to submit an advanced stamped receipt of hire charges for arranging payment within time.

The expenditure shall be debited to the Head of Account "3451-Secretariat Economic Services 090-Secretariat 21-Public Enterprises Department 130-Office Expenses 134-Hiring of Private Vehicles".

The Dy. P.A.O., Secretariat Branch, Hyderabad is requested to issue an Account Payee Cheque in favour of M/s Mallesh Travels, Hyderabad on monthly basis.

This order issues with the concurrence of the Finance Dept., Vide their U.O. No.3314/93/A2/DCM/14, Dated 11.9.2014

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**K.PRADEEP CHANDRA
SPL. CHIEF SECY. TO GOVT. (FAC)**

To
M/s M.S. Tours & Travels, Hyderabad.
The Dy. Pay and Account Officer,
A.P. Secretariat. Hyderabad.
The Finance (Exp. I &C) Dept.,
SF/SCs

//FORWARDED BY ORDER//

SECTION OFFICER